



STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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Agenda
State Board of Accounts
Meeting of Township Trustees
Sheraton, Keystone at the Crossing
Indianapolis, Indiana
Wednesday, September 23, 2015

Program

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| 8:00 a.m. | Registration |
| 9:00 a.m. | Welcome, Introduction, Remarks and Announcements
Ryan Preston, Director of Audit Services
Indiana State Board of Accounts
Tammy R. White, CPA, Deputy State Examiner
Indiana State Board of Accounts
Deborah R. Driskell, Executive Director
Indiana Township Association |
| 9:30 a.m. | 2015 Legislative Session Law Updates
Ryan Preston, Director of Audit Services
Indiana State Board of Accounts |
| 10:00 a.m. | Break |
| 10:15 a.m. | Gateway Annual Financial Report
Linda Baker, CPA, Senior Applications Specialist
State Board of Accounts |
| 11:00 a.m. | Gateway 100R – Nepotism and Contracting Policies
W. Tyler Michael, CPA, Asst. Director of Audit Services
State Board of Accounts |
| 11:30 a.m. | Lunch (On Your Own) |
| 1:00 p.m. | Township Budgets
Dan Jones, Assistant Director of Budget Division
Department of Local Government Finance |
| 2:00 p.m. | Break |
| 2:15 p.m. | SBOA Audit Opinion Updates
W. Tyler Michael, CPA, Asst. Director of Audit Services
Indiana State Board of Accounts |
| 2:45 p.m. | Internal Control Procedures and Standards
Ryan Preston, Director of Audit Services
Indiana State Board of Accounts |